

**GOVERNMENT OF TELANGANA
ABSTRACT**

Developmental works – Release of Rs.1619.10 lakh for the two projects of (1) Eco Tourism Development at Kinnerasani Wildlife sanctuary and (2) Development of Budget Hotel at Kothagudem, Khammam District under the scheme "Special Development Fund for Welfare and Development Activities" for the year 2016-17 – Orders – Issued

PLANNING (VI) DEPARTMENT

G.O.RT.No. 348

Dated: 28-05-2016

Read the following:-

1. G.O.Rt.No.615 Planning VI Department, dated: 31.12.2015.
- 2.C.No.1899/T&PMU/2016, dated: 26.05.2016 from YAT & C (T&PMU) Dept
- 3.G.O.Rt.No.1904 Finance (EBS-I) Dept., dated:24-05-2016.

ORDER

In the reference 1st read above, Government have released an amount of Rs.1619.10 lakh towards state share for the following two projects which were sanctioned under one time ACA by GoI, during the year 2015-16.

(Rs.in Lakh)

Sl. No	Name of the Project	Total Cost	Central Share	State Share
1	Eco Tourism Development at Kinnerasani Wildlife sanctuary, Khammam District	1077.00	323.10	753.90
2	Development of Budget Hotel at Kothagudem Khammam District	1236.00	370.80	865.20
	Total	2313.00	693.90	1619.10

2. In the reference 2nd read above, the YAT&C Department have stated that the funds released in the reference 1st cited were not drawn during 2015-16, and requested to release an amount of Rs.1619.10 lakh to TSTD towards State share for the above said two projects during 2016-17.

3. In the reference 3rd read above, the Finance (EBS-I) Department have issued the Budget Release Order (BRO) for an amount of Rs.517.31 crore under the state plan scheme of "Special Development Fund for Welfare and Development Activities" from the budget 2016-17.

P.T.O

4. After careful examination, Government is hereby sanction and release afresh an amount of Rs.1619.10 lakh (Rupees Sixteen crore Nineteen lakh and Ten thousand only) towards the un-utilised funds as sanctioned in the reference 1st cited, for the above said two projects, towards state share under the scheme "Special Development Fund for Welfare and Development Activities" for the year 2016-17.

5. The amount sanctioned in para-(4) above shall be debited to the Head of Account 5475 M.H.800-G.H.11- SH (08) -530- 531.

6. The Assistant Secretary and Drawing & Disbursing Officer, YAT&C Department is hereby authorized to draw the amount released at Para-4 above and adjust to the P.D. Account No.175 (8449- Other Deposits – MH (120) – Miscellaneous deposits – SH (35) – Deposit to TSTDC and incur the expenditure as per the procedures and rules in vogue.

7. The Managing Director, Telangana State Tourism Development Corporation Ltd, Hyderabad shall furnish the utilization Certificates (U.Cs) to the Planning Department, soon after completion of the works.

(BY ORDER AND IN NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Secretary, YAT & C (Tourism) Dept.
The Addl. Chief, YAT & C (T&PMU) Dept.
The Director of Treasuries & Accounts, TS, Hyderabad
The District Collector, Khammam,
The Managing Director, TSTDC.
The Pay and Account Officer, Hyderabad, Telangana.
The Dy. Pay and Account Officer Secretariat, Telanagana State.

Copy to:

The Accountant General, Telangana State, Hyderabad,
The Prl. Secretary to CM,
The Addl. Secretary to CM,
The Chief Planning Officer, Khammam,
The OSD to Finance Minister.
The Finance (EBS-I) Department.
The PS to CM,
The CPRO to CM.
The Hon'ble MLA, Kothagudem.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER